

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gregory E Block
Jennifer L Block
Debtor(s)

Case No. 17-08884

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/11/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$53,997.35.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,987.90
Less amount refunded to debtor	\$1,582.50

NET RECEIPTS: **\$2,405.40**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,310.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$195.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,505.40**

Attorney fees paid and disclosed by debtor: \$2,690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT OF REVENUE	Unsecured	1,421.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	0.00	NA	NA	900.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,793.03	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	79.90	NA	NA	0.00	0.00
MTGLQ INVESTORS LP	Secured	55,679.90	NA	NA	0.00	0.00
MTGLQ INVESTORS LP	Secured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	0.00	NA	NA	0.00	0.00
ALLERGY AND ASTHMA CLINIC	Unsecured	102.00	NA	NA	0.00	0.00
AMBURG SURGERY CENTER	Unsecured	201.00	NA	NA	0.00	0.00
AMERICAN ANESTHESIOLOGY ASSC	Unsecured	62.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	6,610.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	5,211.00	NA	NA	0.00	0.00
ATHLETIC & THERAPEUTIC INST	Unsecured	72.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,431.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	476.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	530.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,048.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	302.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	230.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	463.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	494.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	499.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	479.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	265.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	440.00	NA	NA	0.00	0.00
CARSONS/COMENITY	Unsecured	1,645.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT ONE BANK	Unsecured	958.00	NA	NA	0.00	0.00
CREST HILL ANIMAL HOSPITAL	Unsecured	244.00	NA	NA	0.00	0.00
DERMAPATH	Unsecured	31.00	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Unsecured	459.00	NA	NA	0.00	0.00
DR PETER MARAGLIA	Unsecured	325.00	NA	NA	0.00	0.00
DR PETER MURAGLIA	Unsecured	243.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	837.00	NA	NA	0.00	0.00
DYCK O NEAL INC	Unsecured	2,896.00	NA	NA	0.00	0.00
EXPRESS SCRIPTC	Unsecured	148.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	379.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	312.00	NA	NA	0.00	0.00
MEDAC ASSOC ANESTHESIOLOGIST	Unsecured	45.00	NA	NA	0.00	0.00
MERIDIAN MEDICAL ASSOCIATION	Unsecured	641.00	NA	NA	0.00	0.00
MID AMERICA BANK & TRUST	Unsecured	884.00	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	893.00	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	275.00	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	95.00	NA	NA	0.00	0.00
SEARS	Unsecured	2,928.00	NA	NA	0.00	0.00
SERVICE ONE INC	Unsecured	750.00	NA	NA	0.00	0.00
SPRINT	Unsecured	10,404.00	NA	NA	0.00	0.00
TIMBERLINE ANIAML HOSPITAL	Unsecured	263.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	184.00	NA	NA	0.00	0.00
VAN RU CREDIT CORPORATION	Unsecured	7,994.00	NA	NA	0.00	0.00
VERVE	Unsecured	765.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$900.00	\$0.00
TOTAL SECURED:	\$0.00	\$900.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,505.40</u>
Disbursements to Creditors	<u>\$900.00</u>

TOTAL DISBURSEMENTS : **\$2,405.40**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/13/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.